

Detailed Facility Report

Facility Summary

WHITING ROLL UP DOOR MFG CORP 5015 NORTH US HIGHWAY 67, FLORISSANT, MO 63034

FRS (Facility Registry Service) ID:

110017993974

EPA Region: 07

Latitude: 38.820614 Longitude: -90.265647

Locational Data Source:

RCRAINFO

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	-
Date of Last Inspection	-
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

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Statute	RCRA
	KekA
Insp (5 Years)	-
Date of Last Inspection	08/14/1996
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Regulatory Information

Clean Air Act (CAA): Permanently Closed Minor (MO000002918901195)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive (MOD020350526)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110017993974					N	38.820614	-90.265647
ICIS-Air	CAA	MO0000002918901195	Minor Emissions	Permanently Closed			N	38.820614	-90.265647
RCRAInfo	RCRA	MOD020350526	Other	Inactive ()			N	38.820614	-90.265647

Facility Address

- 0	System	Statute	Identifier	Facility Name	Facility Address		
	FRS	110017993974		WHITING ROLL UP DOOR MFG CORP	5015 NORTH US HIGHWAY 67, FLORISSANT, MO 63034		
	ICIS-Air	CAA	MO0000002918901195	WHITING ROLL UP DOOR MFG CORP	5015 N HWY 67, FLORISSANT, MO 63034		
	RCRAInfo	RCRA	MOD020350526	WHITING ROOL UP MFG CORP	5015 N HWY 67, FLORISSANT, MO 63034-2809		

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	MO0000002918901195	3713	Truck And Bus Bodies

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
ICIS-Air	MO0000002918901195	336211	Motor Vehicle Body Manufacturing
RCRAInfo	MOD020350526	32199	All Other Wood Product Manufacturing

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)							
No data records returned										

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency Date	Finding (if applicable)
			No data records returned		

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	MO0000002918901195	No	02/27/2021	0	02/26/2021
RCRA	MOD020350526	No	02/27/2021	0	02/26/2021

Three-Year Compliance History by Quarter

Statute	atute Program/Pollutant/Violation Type			Туре	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
C.	CAA (Source ID: MO0000002918901195)			04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	
	Facility-Level Status				No Violation Identified											
	HPV History															
Violation Type Agency Programs Pollutants																
						<u> </u>	<u> </u>	<u> </u>			<u> </u>		<u> </u>		<u> </u>	,

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: MOD020350526)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified											

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date					
No data records returned										

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type Case No. Lead Agency Case Name Issued/Filed Date Settlements/Actions Settlement/Action Date Federal Penalty Assessed State/Local Penalty Assessed SEP Cost Comp Action Cost

No data records returned

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC	WBD (Watershed Boundary Dataset) Subwatershed	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
(RAD (Reach Address Database))	Name (RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
		No data records returned				

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	\perp	Water Condition	I	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	I	Recreation Use	Other	Use
							No data records returned							

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	8-Hour Ozone (2015)	Yes	1-Hour Ozone (1979); 8-Hour Ozone (1997); 8-Hour Ozone (2008)
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
		No data records returned				

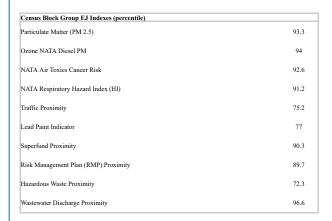
Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.





Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.



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%)

General Statistics	
Percent Minority	68%
Households in Area	20,554
Housing Units in Area	21,955
Households on Public Assistance	424
Persons Below Poverty Level	12,189

Geography	
Radius of Selected Area	3 mi.
Center Latitude	38.820614
Center Longitude	-90.265647
Land Area	94%
Water Area	6%

Income Breakdown - Households (%)					
Less than \$15,000	1,582 (7.34%)				
\$15,000 - \$25,000	2,016 (9.35%)				
\$25,000 - \$50,000	5,359 (24.86%)				
\$50,000 - \$75,000	5,090 (23.61%)				
Greater than \$75,000	7,514 (34.85%)				

Age Breakdown - Persons (%)	
Adults 18 years and older	41,196 (76%)
Seniors 65 years and older	8,033 (15%)

Race Breakdown - Persons (%)	
White	17,779 (33%)
African-American	34,457 (64%)
Hispanic-Origin	709 (1%)
Asian/Pacific Islander	564 (1%)
American Indian	76 (0%)
Other/Multiracial	1,304 (2%)

Education Level (Persons 25 & older) - Persons (%)					
Less than 9th Grade	949 (2.55%)				
9th through 12th Grade	2,046 (5.5%)				
High School Diploma	9,784 (26.28%)				
Some College/2-year	13,886 (37.3%)				
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	10,565 (28.38%)				